STATE PROCUREMENT OFFICE

SPO Price List No. 01-15 (All Islands)

Replaces SPO PL No. 00-19 Includes changes 1 – 9 Revised 9/20/04

LETTERHEAD, ENVELOPES, AND BUSINESS CARDS CONTINOUS (IFB-01-042-0)

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- 1. Executive Branch
- 2. Department of Education
- 3. University of Hawaii
- 4. Office of Hawaiian Affairs; and
- 5. The Judiciary

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form 5, "Request for Authorization to Purchase Outside of the Price List", available on the SPO website, www.spo.hawaii.gov; click on "Forms".

POINT OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the Hawaii Correctional Industries staff at 486-4883. Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Donn Tsuruda-	586-0565	586-0570	donna.tsuruda-
	Kashiwabara			kashiwabara@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	connie chun@notes.k12.hi.us
UH	Jamie Wong (primary)	956-8687	956-2093	Jamiew@hawaii.edu
	Rod Sakuma	956-8687	956-2093	rod@hawaii.edu
	(alternate)			
OHA	Joan Bolte	594-1999	594-1865	ErnieK@OHA.org
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.
Judiciary				<u>hi.us</u>

PURCHASE ORDERS (PO's) for Letterhead, Envelopes, and Business Cards shall be sent to:

Department of Public Safety Hawaii Correctional Industries (CI) Customer Service 99-902 Moanalua Road Aiea, Hawaii 96701

PHONE: 486-4883 FAX: 488-4999

Agencies must obtain the appropriate vendor code for remittance purposes from the "Alphabetical Vendor Code Edit Tables" and annotate the vendor code on their PO's.

PO's must include the following information. Incomplete PO's will be returned. The order form may be submitted along with the PO in order to expedite the order.

- 1. SPO Price List No. 01-15
- 2. Name, telephone number, and fax number of requisitioner
- 3. Delivery and billing addresses
- 4. Item number, description, quantity
- 5. Unit price, total price

GROUP I, II, III UNIT PRICES

For unit prices for Group I (Letterhead) and Group II (Envelopes), an estimated 15% shipping and handling charge will be added for all neighbor islands.

Unit prices for Group III (Business Cards) will be quoted per order.

Due to the unstable paper market and other market conditions, unit prices are subject to change.

Note: Do not add Hawaii State General Excise Tax to your P.O. HCl does not pay this tax.

GROUP I, II, III MINIMUM ORDERS

- 1. Letterhead: 5 reams
- 2. Envelopes: 5 boxes
- 3. Letterhead and envelopes: Any combination of both totaling 5
- 4. Business cards: 1 box (no exceptions)
- 5. Minimum order must total \$40.00. Orders that total less than the minimum will be assessed a Minimum Order fee to bring the total to \$40.00.

PROOFS. EVERY ORDER, new and repeat, requires a signed approval of the final proof BEFORE production can begin.

- 1. Proof approval is the customer's responsibility. NO EXCEPTIONS.
- 2. If an error is found after the proof is approved by the customer and the job has been completed, the customer will be charged for any re-do requested.

TIME FRAMES

- 1. Standard jobs will be delivered within 15 working days of RECEIPT OF THE FINAL APPROVED PROOF, subject to the complexity of the job requirements.
- 2. Jobs required in less time are subject to a RUSH CHARGE of 25% of the cost of the job, with a minimum of \$10.

ALTERATION CHARGES. Customers will be charged \$40 an hour for alterations after HCI's receipt of the third and/or final approved proof from the customer.

PRICE LIST AVAILABLE ON SPO WEBPAGE. The price list is available at the SPO website www.spo.hawaii.gov; click on "price List and Vendor List" accessible from both the Awards and the Hawaii Public Procurement Code, Chapter 103D, HRS, menus.

/s/ Robert J. Governs
ROBERT J. GOVERNS, CPPB
Procurement Officer

GROUP 1: LETTERHEAD, white, 20 lb. Sub., 500 Sheets/Ream

Composition of letterhead may include any of the following:

- 1. Standard lettering in black ink. Add \$25.00 set up fee plus \$2.00 per ream (500 sheets) for EACH color other than black.
- 2. State seal
- 3. Governor's name
- 4. Name(s) of Director and/or Deputy. In lieu of the foregoing, name(s) of other officials. State of Hawaii followed by name of department, division, address, and/or P.O. Box number, zip code, telephone number and fax number.
- 5. Cable address
- 6. Line(s) for file and/or reference number
- 7. List of divisions or commission members, not to exceed 10 lines. Add \$2.50 for each additional line.
- 8. Line for Affirmative Action and Equal Opportunity employer, centered at page bottom.

			QUANTITY DISCOUNT SCHEDULE			<u>JLE</u>	
Item <u>No.</u>	<u>Description</u>	Unit Price <u>Per Ream</u>	<u>1-4</u>	<u>5-9</u>	<u>10-19</u>	20-29	30-plus
ISLA	ND OF OAHU (Includes Delivery and Handling)						
1.	8-1/2" x 11", 20% rag content	\$33.00	\$33.00	\$29.00	\$24.00	\$19.00	\$14.00
2.	8-1/2" x 11", 25% rag content	38.00	38.00	34.00	30.00	26.00	22.00
3.	8-1/2" x 11", 100% rag content	52.00	52.00	46.00	40.00	34.00	28.00
4.	8-1/2" x 11", w/ "MEMORANDUM", 25% rag content	38.00	38.00	34.00	30.00	26.00	22.00
5.	8-1/2 "x 5-1/2", 25% rag content	28.00	28.00	25.00	22.00	19.00	16.00
Second Sheet – No Printing							
6.	8-1/2 "x 11", 25% rag content	18.00	18.00	17.00	16.00	15.00	14.00
7.	8-1/2 "x 11", 100% rag content	25.00	25.00	24.00	22.00	21.00	20.00

			QUA	NTITY D	ISCOUNT	SCHEDU	<u>JLE</u>
Item <u>No.</u>	<u>Description</u>	Unit Price <u>Per Ream</u>	<u>1-4</u>	<u>5-9</u>	<u>10-19</u>	<u>20-29</u>	30-plus
ISLA	NDS OF HAWAII, MAUI, KAUAI, LANAI, AND MOLOKAI	(Includes Shipp	ing and H	landling)			
1.	8-1/2" x 11", 20% rag content	PRICES TO	BE QUO	TED			
2.	8-1/2" x 11", 25% rag content	\$43.70	43.70	39.10	34.50	29.90	25.30
3.	8-1/2" x 11", 100% rag content	59.80	59.80	52.90	46.00	39.10	32.20
4.	8-1/2" x 11", w/ "MEMORANDUM", 25% rag content	43.70	43.70	39.10	34.50	29.90	25.30
5.	8-1/2" X 5-1/2", 25% rag content	32.20	32.20	28.75	25.30	21.85	18.40
	Second Sheet – No Printing						
6.	8-1/2" x 11", 25% rag content	20.70	20.70	19.55	18.40	17.25	16.10
7.	8-1/2" x 11", 100% rag content	28.75	28.75	27.60	25.30	24.15	23.00

GROUP II: IMPRINTED ENVELOPES, 24 lb., white wove

Composition of envelope may include any of the following

- 1. Standard lettering in black ink. Add \$25.00 set up fee plus \$2.00 per box for EACH color other than black.
- 2. State seal
- 3. Department and Division
- 4. Address and/or P.O. Box Number, zip code, telephone number, and fax number

ENVELOPES have regular rounded commercial flaps and are boxed 500/box. Envelope sizes are as follows:

Size 10	9-1/2" x 4-1/8"
Size 9	8-7/8" x 3-7/8"
Size 6-3/4	6-1/2" x 3-5/8"

			<u>QU</u>	ANTITY D	ISCOUN	T SCHEDL	<u>JLE</u>	
Item <u>No.</u>	Description	Unit Price <u>Per Ream</u>	<u>1-4</u>	<u>5-9</u>	<u>10-19</u>	<u>20-29</u>	<u>30-plus</u>	
I <u>SLA</u>	ND OF OAHU (Includes Delivery and Handling)							
13.	Size 10	\$40.00	\$40.00	\$35.00	\$30.00	\$25.00	\$20.00	
14.	Size 10, window	42.00	42.00	37.00	32.00	27.00	22.00	
15.	Size 6-3/4	41.00	41.00	36.00	31.00	26.00	21.00	
16.	Size 6-3/4 window	PRICES	TO BE QU	OTED				
17.	Size 9, Business Reply	50.00	50.00	45.00	40.00	35.00	30.00	
ISLA	NDS OF HAWAII, MAUI, KAUAI, LANAI, AND MOLOKAI (I	ncludes Shipp	ing and H	andling)				
	Size 10	\$46.00	46.00	40.25`	34.50	28.75	23.00	
	Size 10, window	48.30	48.30	42.55	36.80	31.05	25.30	
	Size 6-3/4	47.15	47.15	41.40	35.65	29.90	24.15	
	Size 6-3/4, window	PRICES	QUOTED	PLUS \$0.	.15 SHIPF	'ING		
	Size 9, Business Reply	57.50	57.50	51.75	46.00	40.25	34.50	

GROUP III: BUSINESS CARDS

All prices are per box. There are 500 cards in a box. MINIMUM ORDER is one box. All prices include typesetting and graphics in a standard format that include the following:

- 1. One name
- 2. Standard state logo
- 3. Standard stock paper
- 4. Black ink

EXTRA CHARGES

- 1. Printing on the back, add \$20.00 per box
- 2. Non-standard stock, add \$15.00 per box
- 3. Standard gold foil embossing, add \$90.00 per box
- 4. Non-standard gold foil embossing, per inquiry
- 5. Additional boxes of identical cards, black ink \$20.00 per box
- 6. Additional boxes of identical cards, two colors, \$25.00 per box
- 7. Additional boxes of identical cards, one color (not black), \$20.00 per box
- 8. Additional boxes of identical cards, two sided, \$20.00 per box (in addition to any color charges)
- 9. Any other specialty requests, contact HCl at 486-4883

Item		Unit Price
<u>No.</u>	<u>Description</u>	<u>Per Box</u>

ISLAND OF OAHU (Includes Delivery and Handling)

23.	One name, one color, black ink	\$60.00
24.	One name, black ink, one PMS color	\$75.00
25.	One name, one color (other than black)	\$70.00

ISLANDS OF HAWAII, MAUI, KAUAI, LANAI, AND MOLOKAI (Includes Shipping and Handling)

26.	One name, one color, black ink	\$65.00
27.	One name, black ink, one PMS color	\$80.00
28.	One name, one color (other than black)	\$75.00